

June-28-12 1:03:26 PM

Page 1

**Accept**

Setup Start \*NS1\*

Stop \*NS2\*

**Cust Item ID:**

**\*1000\***

**Customer:**

\*1000\*

**Reference:**

Run Start \*NR1\*

Date: 12/06/28 Tooling:

Date:

Stop \*NR2\*

**QC:**

Date:      /      /      SPC (Y/N):     

Date:

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 86435

June-28-12 1:03:27 PM

**\*86435\***

Page 2

Item ID: D2931

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Bumper

Start Date: 28/06/2012 Start Qty: 1,000.00

**\*1000\***

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 1,000.00

**\*1000\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: 510

0.00

**\*130\***

Packaging

Memo

0.00

2000

12/07/12 JB

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/7/12

MF

12-07-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June-28-12 1:03:30 PM

Page 1

Work Order ID: 86435

\*86435\*

Parent Item: D2931

\*D2931\*

Parent Item Name: Bumper

Start Date: 28/06/2012

Required Date: 12/07/2012

Start Qty: 1,000.00

Required Qty: 1,000.00

Comments: IPP B01.06.27Removed material certs., and added inspection Level 21EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CP72530		Purchased	No			100	Each	0.0000	1	1000			

\*CP72530\*

BUMPER

\*\*

12/7/12 2000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2931	REV. A SHEET 1 OF 1
DATE 99.10.27		TITLE BUMPER	SCALE 2:1
A	99.10.27	NEW ISSUE	

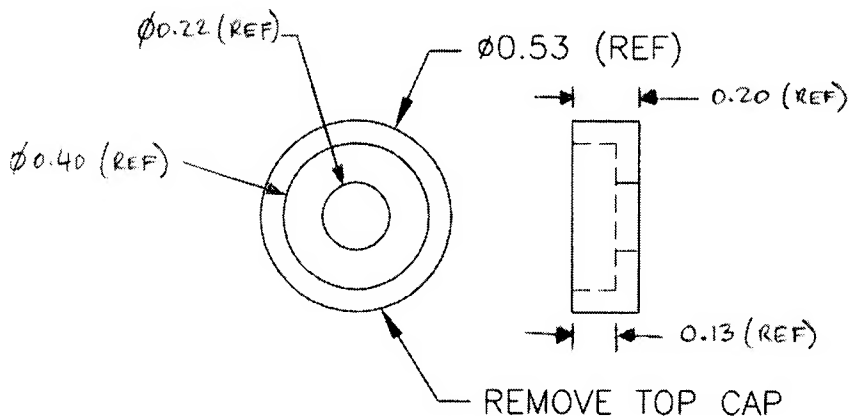
RELEASED  
99.11.02 KE



## SPECIFICATION CONTROL DRAWING

ACCEPTABLE PARTS AND SUPPLIERS:

P/N CP72530 FROM HOME HARDWARE



MATERIAL: WHITE PLASTIC

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *26435 M65*

*12/06/28*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

•NOTE: Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17346

Purchase Order Date 7/03/12

PO Print Date 7/04/12

Page Number 1 of 1

Order From :

VC-RIC005

RICHELIEU ST-LAURENT  
7900 HENRI-BOURASSA OUEST  
ST-LAURENT, QUEBEC H4S 1V4  
CANADA

Contact Name

Vendor Phone 514-336-4144

Vendor Fax 514-336-9431

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	CP72530	BUMPER	7/03/12 Yes	2,000.00 Each	FedEx PI ppd	\$0.0510	\$102.00

Special Inst: AS PER DWG D2931  
B86435  
RICHELIEU P/N: CP72530

PO Total: \$102.00

Change Nbr: 3

Change Date: 7/04/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required ☒ YES ☐ NO



## PACKING SLIP - BON DE LIVRAISON (1232)

RICHELIEU ST-LAURENT  
DIV. DE QUINCAILLERIE RICHELIEU LTEE  
7900 HENRI-BOURASSA OUEST  
SAINT-LAURENT QC  
H4S 1V4 TEL. 514-336-4144  
FAX. 514-336-9431



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY  
K6A 1K7

ON

SE  
HI  
PE  
DE  
TA  
O  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY  
K6A 1K7

ON  
613-632-9577

ORDER DATE DATE DE COMMANDE	CUSTOMER NO. N° CLIENT	STORE NO. MAGASIN	CUSTOMER ORDER NO. N° COMMANDE DU CLIENT	CREDIT AUTHORIZATION AUTORISATION DE CRÉDIT	SALESMAN VENDEUR	ORDER NO. N° COMMANDE	PAGE
2012/06/28	207857	000	LINDA		0912	BA10308	1

QTY ORD. QTÉ COMM.	BACK ORDER EN SOUFFRANCE	PRODUCT NO. N° PRODUIT	DESCRIPTION	U/M	QTY SHIPPED QTÉ EXPÉDIÉE	LOCATION LOCALISATION	✓
		CP72530 817/08/04	SCREW PLUG 9/16" WHITE	BA	20	5611232	

TERMS  
CONDITIONS

CARRIER - TRANSPORTEUR

NATIONEX

WEIGHT  
POIDS

3

BOXES  
BOÎTES

1

SKIDS  
PALETTESLENGTHS  
LONGUEURS

B/L NO. - N° CONNAISSANCEMENT

PREPARED BY  
PRÉPARÉ PARVERIFIED BY  
VÉRIFIÉ PARDATE AND HOUR PRINTED  
DATE ET HEURE D'IMPRESSION

2012/06/28 8:23:05

DELIVERY REQUIRED  
LIVRAISON REQUISE

2012/06/29

## CONDITIONS

NO CLAIM FOR SHORTAGE OR DAMAGE WILL BE ACCEPTED UNLESS  
MADE WITHIN 3 DAYS OF DATE OF DELIVERY.

AUCUNE RÉCLAMATION POUR OMISSION OU DOMMAGE NE SERA ACCEPTÉE À MOINS D'ÊTRE FAITE DANS LES 3 JOURS SUIVANT LA DATE DE LIVRAISON

Your order number: Linda

Status: Processing

Ordered: 2012-06-28 08:09

Client: DART AEROSPACE LTD, 207857-0

Shipping address: 1270 ABERDEEN ST, HAWKESBURY, Ontario, K6A1K7

Payment method: Add to my account

## Regular products

Product	Description	Sales unit	Ordered	Confirmed	Order	Expedited
CP72530	Plastic Screw Plug	Bag of 100 units	20	20	BA10308	